RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

Monthly Report and Operations Statement for Refineries (Report in Barrels)

| Operator: Phillips 66 | Month: | Oct | 2023 |
|-----------------------|--------|-----|------|

Address: P.O. Box 271 Registration No.: 10-13 Borger, Texas 79007 Refinery Name: Borger Refinery

| Name of Material | Code | Storage Beginning of Month | Receipts | INPUT Runs to Stills and/or Blends | Products Manufactured | Fuel Used | Deliveries | Storage End of MONTH |
|--------------------------------------|------|----------------------------------|----------|------------------------------------|--------------------------|---------------|------------------|----------------------------|
| Propane | 1 | 283,283 | | | 24,967 | 222 | 25,144 | 283,106 |
| Butane | 2 | 752,872 | | | (72,882) | | | 679,990 |
| Butane - Propane | 3 | | | | | | | |
| Motor Gasoline | 4 | 859,832 | 9,393 | | 1,027,074 | 448 | 1,077,004 | 818,847 |
| Kerosene | 5 | | | | | | | |
| Home Heating Oil | 6 | | | | | | | |
| Diesel Fuel | 7 | 360,751 | | | 67,711 | 4,758 | 222,633 | 201,071 |
| Other Middle Distillates | 8 | | | | | | | |
| Aviation Gasoline | 9 | 17,906 | | | 5,865 | | 8,923 | 14,848 |
| Kerosene - Type Jet Fuel | 10 | 68,238 | | | 26,510 | | 40,145 | 54,603 |
| Naphtha - Type Jet Fuel | 11 | | | | | | | |
| Fuel Oil #4 For Utility Use | 12 | | | | | | | |
| Fuel Oils #5, #6 For Utility Use | 13 | | | | | | | _ |
| Fuel Oil #4 For Non-Utility Use | 14 | | | | | | | |
| Fuel Oils #5, #6 For Non-Utility Use | 15 | | | | | | | |
| Bunker C | 16 | | | | | | | |
| Navy Special | 17 | | | | | | | |
| Other Residual Fuels | 18 | | | | | | | |
| Petrochemical Feedstocks | 19 | 1,895,748 | 296,608 | 619,631 | | | | 1,572,725 |
| Lubricants | 20 | | | | | | | |
| Special Naphthas | 21 | | | | | | | |
| Solvent Products | 22 | 114,711 | | | 8,395 | | 46,057 | 77,049 |
| Miscellaneous | 23 | 1,814,044 | | | (441,900) | 76,338 | 76,701 | 1,219,105 |
| Crude Oil | 24 | 3,548 | | | | _ | | 3,548 |
| Totals: (Barrels) | | 6.170.933 | 306.001 | <u>619,631</u> | <u>645,740</u> | <u>81,544</u> | <u>1,496,607</u> | <u>4,924,892</u> |

CERTIFICATE:

Code, that I am authorized to make this report, that this report was prepared by me or under my supervision and direction, and that data and facts stated therenge was are true, correct, and complete, to the best of my knowledge.

EMAIL TO: Sandra.dunfield@rrc.texas.gov I declare under penalties prescribed in Sec. 91.143, Texas Natural Resources

| SIGNATURE | In RUITO |
|-----------|--------------|
| | James Orcutt |

Corrected Report

| DATE _ | 3/25/2024 | | TITLE: | FP&A Manager |
|--------|-----------|--|--------|--------------|
|--------|-----------|--|--------|--------------|

Phone (806)275-3261

Form R-1

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RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

Monthly Report and Operations Statement for Refineries

Form R-1 Page 2 (Rev. 1974)

Receipt Totals Must Equal Those Shown on Page 1.

Operator: Phillips 66 Month: Oct 2023 Registration No.: 10-13

| Received | RRC | ACTUAL RECEIPTS | | | | | | | | | | |
|-----------------------------------|-----------|-----------------|---------------|------|----------------|------|----------|------|----------|------|---------|----------------|
| From | Number | Code | Barrels | Code | | Code | Barrels | Code | Barrels | Code | Barrels | Total |
| Phillips Pipe Line Company | • | | | | | | | | | | | |
| Crude Supply Division | T-1 10-36 | | | | | | | 24 | 0 | | | 0 |
| Phillips Pipe Line Company | | | | | | | | | | | | |
| Rocky Products Station | | | | 19 | 244,767 | | | | | | | 244,767 |
| Chevron Phillips Chemical Company | | | | | | | | | | | | |
| Chemicals Division - Philtex | | 4 | 5,551 | 19 | 1 | | | | | | | 5,552 |
| Phillips Petroleum Company | | | | | | | | | | | | |
| E&P - Great Plains Division | | 4 | 3,842 | 19 | 17,340 | | | | | | | 21,182 |
| Phillips 66 Company | | | | | | | | | | | | |
| Truck / Rail Cars | | 19 | 34,500 | | | | | | | | | 34,500 |
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| | TOTALS | | <u>43,893</u> | 1 | <u>262,108</u> | | <u>0</u> | 1 | <u>0</u> | | | <u>306,001</u> |

RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

Form R-1 Page 3 (Rev. 1974)

Monthly Report and Operations Statement for Refineries

Operator: Phillips 66

Month: Oct Registration No.: 10-13

Oct

2023

Delivery Totals Must Equal Those Shown on Page 1.

| Delivered | RRC | | | | | ACTUAL DELIVE | | | | | | |
|---|-----------|------|---------------|------|---------------|---------------|------------------|------|----------------|------|----------|------------------|
| То | Number | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Code | Barrels | Total |
| Phillips Pipe Line Company | | | | | | | | | | | | |
| Rocky Products Station | | 1 | 25,144 | 2 | 0 | 4 | 1,068,020 | 7 | 220,817 | 9 | 0 | 1,313,981 |
| Phillips Pipe Line Company | | | | | | | | | | | | |
| Rocky Products Station | | 10 | 40,145 | 23 | | | | | | | | 40,145 |
| Phillips 66 Company | | | | | | | | | | | | |
| Truck / Rail Cars | | 4 | 6,417 | 9 | 8,923 | 22 | 45,649 | 23 | 61,013 | | | 122,002 |
| Chevron Phillips Chemical Com Chemicals Division - Philtex | npany | 4 | 2,567 | 7 | 1,816 | 22 | 408 | 23 | 15,688 | | | 20,479 |
| Chomicale Division 1 miles | | • | 2,00: | | 1,010 | | 100 | | 10,000 | | | 20, 0 |
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| | TOTALS | | <u>74,273</u> | | <u>10,739</u> | | <u>1,114,077</u> | | <u>297,518</u> | | <u>o</u> | <u>1,496,607</u> |

RAILROAD COMMISSION OF TEXAS OIL AND GAS DIVISION

Form R-1 Page 4 (Rev. 1974)

Monthly Report and Operations Statement for Refineries

Operator: Phillips 66 Month: Oct 2023 Quantities Shown on This Page Must Registration No.: 10-13 Equal Amount Shown on Page 1.

| 1 | 2 | 3 | 1 | 2 | 3 | 1 | 2 | 3 | 1 | 2 | 3 |
|-------------------|----------|------------------|----------|----------|---------|----------|----------|---------|----------|----------|---------|
| Capacity | Code | Barrels | Capacity | Code | Barrels | Capacity | Code | Barrels | Capacity | Code | Barrels |
| 1,827,118 | 1 | 283,106 | | | | | | | | | |
| 1,616,131 | 2 | 679,990 | | | | | | | | | |
| | | | | | | | | | | | |
| 2,444,711 | 4 | 818,847 | | | | | | | | | |
| 603,266 | 7 | 201,071 | | | | | | | | | |
| 0 | 8 | 0 | | | | | | | | | |
| 111,197 | 9 | 14,848 | | | | | | | | | |
| 267,652 | 10 | 54,603 | | | | | | | | | |
| 2,180,113 | 19 | 1,572,725 | | | | | | | | | |
| 259,507 | 22 | 77,049 | | | | | | | | | |
| 2,299,266 | 23 | 1,219,105 | | | | | | | | | |
| 3,548 | 24 | 3,548 | | | | | | | | | |
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| <u>11,612,509</u> | <u>X</u> | <u>4,924,892</u> | | <u>X</u> | | | <u>X</u> | | | <u>X</u> | |